

25X1

SECRET[REDACTED]
COPY 5 OF 5

15 Jun 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
 THROUGH : Monetary Branch
 SUBJECT : [REDACTED] - Travel Claim for Period
 1-31 May 1956

1. It is requested that a check in the amount of \$ 190.00 be drawn to favor of [REDACTED]. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 190.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj. 3-56	6-1004-30-010	8752	02.1	190.00
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:
 0 & 1 - Addressees
 3 - Voucher file
 4 - Proj. Pers. file
 5 - Chrono

SECRET